



Bill to:
HAZEN TRANSFER
27050 Wick Road,
Taylor,
MI,
48180

Invoice Date: 06/24/2024
Invoice #: 829285
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		4707 S WESTMORELAND RD, Dallas, TX 75237 - 5102 Dylan Dr, Suite 200, South Bend, IN 46628			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Order #: 829285

To ensure prompt payment:
Please email all PODs and Invoices
to POD@hazentransfer.com

7445 Allen Road
Suite 116
Allen Park, MI 48101
Phone: 734-857-5556
Fax: 734-939-5981
Email: carriers@hazentransfer.com

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. Phone: 630-485-7370 Fax: 630-485-6380 Attn: dave mike MC Number: MC944686	BL#: 1804261

Stop Information			
		Pieces	Weight
Load At SUN METALS PRODUCTS OF AMERICA 4707 S WESTMORELAND RD Dallas, TX 75237 Contact: Phone: Instructions: Commodity: IBCR - COMAN	Earliest date: 6/21/2024 8:00 AM Latest Date: 6/21/2024 3:00 PM	14 PLT	41,300 LBS
Deliver To GLOBAL PARTS NETWORK 5102 Dylan Dr Suite 200 South Bend, IN 46628 Contact: Charity Thomas Phone: -- Instructions: Commodity: IBCR - COMAN	Earliest date: 6/24/2024 8:00 AM Latest Date: 6/24/2024 3:00 PM		
		14 PLT	41,300 LBS

Remarks
UNKNOWN 53ft dry van Driver must be set up macropoint or \$100 deduction shipment 1804261

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Hazen Transfer or customers of Hazen Transfer are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the Carrier's sole responsibility to abide by any and all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this document; no previous rate or tariff shall be applicable. this rate quote is considered all inclusive of all charges. All Accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing



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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Hazen Transfer, hereafter referred to as BROKER, and Zigi Freight Inc., hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 829285 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,900.00	FLT	\$1,900.00
Total Pay:				\$1,900.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Milo Morrison

Zigi Freight Inc.

Date:

6-20-2024

SHIP DATE: 2024-06-21 12:10:00.0

BILL OF LADING - ORIGINAL

BILL OF LADING #

SHIP FROM
SUN METALS GROUP, LLC-DALLAS
4707 S WESTMORELAND ROAD
DALLAS, TX, 75237, US

SHIP TO (STOP 1)
GLOBAL PARTS NETWORK-SOUTH BEND
5102 DYLAN DRIVE
SOUTH BEND, IN, 46628, US

FREIGHT CHARGES BILL TO
GLOBAL PARTS NETWORK C/O ARGUS LOGISTICS
PO BOX 4750
TROY, MI, 48099, USA

SPECIAL INSTRUCTIONS OR NOTES:

ORDER INFORMATION
SALES ORDER #: PO13465
DELIVERY #:

CARRIER NAME: HAZEN TRANSFER
CARRIER CONTACT: 734-857-5554
SCAC: HZNM
PRO NUMBER:

Distance (Mi.): 1032.62
Ship Mode: Truckload
Pickup Date/Time: 2024-06-21 12:10:00.0
Dropoff Date/Time: 2024-06-23 09:17:00.0
EDI Bill To Code: 2007262
FREIGHT TERMS: Third Party

SHIPPING INSTRUCTIONS

Please note that all carrier invoices must include the following items for the processing of payment:
- Bill of Lading // - Proof of Delivery // - TMS Shipment ID # listed on Invoice.

H/U Information

H/U Qty.	H/U Type	Total Itm wt	Class	Dimensions (L*W*H)	Stackable	Item Comments
12	Crates	33600. lbs	60.00	48.00 * 48.00 * 48.00 INCH	false	
2	Crates	5600. lbs	60.00	48.00 * 48.00 * 48.00 INCH	false	
1	Pallets	2100. lbs	60.00	48.00 * 48.00 * 48.00 INCH	false	
15		41300				

TOTAL

PACKAGE DETAILS

Item Code	Item Description	Pack Type	Pack Qty	Item Qty	Weight	Weight UOM	PO No.	BOM Comments
IBDM - COMAN	IBDM - COMAN			1.00		lbs		
IBDM - COMAN	IBDM - COMAN			1.00		lbs		
IBDM - COMAN	IBDM - COMAN			1.00		lbs		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges



SHIPPER SIGNATURE / DATE: *[Signature]* 6/21/24

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP DATE: 2024-06-21 12:10:00.0 BILL OF LADING - ORIGINAL CARRIER COPY

SHIP FROM SUN METALS GROUP, LLC-DALLAS 4707 S WESTMORELAND ROAD DALLAS, TX, 75237, US		BILL OF LADING #  GPAR1804261	
SHIP TO (STOP 1) GLOBAL PARTS NETWORK-SOUTH BEND 5102 DYLAN DRIVE SOUTH BEND, IN, 46628, US		CARRIER NAME:HAZEN TRANSFER CARRIER CONTACT: 734-857-5554 SCAC: HZNM PRO NUMBER: 	
FREIGHT CHARGES BILL TO GLOBAL PARTS NETWORK C/O ARGUS LOGISTICS PO BOX 4750 TROY, MI, 48099, USA		Distance (Mi.) 1032.62 Ship Mode Truckload	
SPECIAL INSTRUCTIONS OR NOTES:		Pickup Date/Time: 2024-06-21 12:10:00.0 Dropoff Date/Time: 2024-06-23 09:17:00.0	
ORDER INFORMATION SALES ORDER #: PO13465 DELIVERY #:		ED I Bill To Code 2007262 FREIGHT TERMS: Third Party	
		SHIPPING INSTRUCTIONS	

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H/U Information								
H/U Qty.	H/U Type	Total Itm wt	Class	Dimensions (L*W*H)	Stackable	Item Comments		
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15		41300		TOTAL				
PACKAGE DETAILS								
Item Code	Item Description	Pack Type	Pack Qty	Item Qty	Weight	Weight UOM	PO No.	BOM Comments
IBDM - COMAN	IBDM - COMAN			1.00		lbs		
IBDM - COMAN	IBDM - COMAN			1.00		lbs		
IBDM - COMAN	IBDM - COMAN			1.00		lbs		

Received.
Not
Checked-in

6-24-24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: [] By Shipper [] By Driver	Freight Counted: [] By Shipper [] By Driver/pallets said to contain [] By Driver/Pieces
CARRIER SIGNATURE / PICKUP Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		